UNITED STATES DISTRICT COURT EASTERN DISTRICT OF MICHIGAN SOUTHERN (DETROIT) DIVISION

MIGHTY GOOD SOLUTIONS, LLC,	
PLAINTIFF,	CASE No. 2:22-CV-11153-DPH-KGA
-V-	HON. DENISE PAGE HOOD
UNIVERSAL GP PRODUCTS, LLC,	MAG. HON. ELIZABETH STAFFORD
Defendant.))

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<u>DEFENDANT UNIVERSAL GP PRODUCTS, LLC'S</u> <u>MOTION TO DISMISS</u>

EXHIBIT 6

UNITED STATES DISTRICT COURT WESTERN DISTRICT OF MISSOURI

MIGHTY GOOD SOLUTIONS, LLC,)	
Plaintiff,)	Case No.: 4:21-cy-00080-FJG
v.)	Case 110 4.21-CV-00000-FJQ
UNIVERSAL GP PRODUCTS, LLC,)	
Defendant.)	

Declaration of Jose Reyes

- 1. My name is Jose Reyes.
- 2. I am the President of Universal GP Products, LLC ("Universal").
- 3. I am familiar with the organization and operations of Universal and its previous contractual relationship with Mighty Good Solutions, LLC ("Mighty Good").
- 4. Universal is a Michigan-based supplier of consumer goods. Universal is organized under Michigan law,
- 5. All of Universal's facilities and operations are in the Cities of Grosse Pointe Park and Warren, Michigan.
- 6. I reviewed, in Michigan, Mighty Good's December 1, 2020, Petition.

Universal's Lack of Missouri Contacts

- 7. Universal is not registered to do business in Missouri. See https://bsd.sos.mo.gov/search. Searching for "Universal GP Products" yields "No results for this search."
- 8. Universal has no agents for service of process in Missouri.
- 9. Universal owns no property in Missouri.
- 10. Universal maintains no bank accounts in Missouri.

- 11. Universal has no telephone listings in Missouri.
- 12. Universal has no employees in Missouri.
- 13. Universal does not advertise or promote its business in Missouri.
- 14. No Universal employees have entered Missouri in connection with the instant transaction.
- 15. Except for Mighty Good, Universal has no Missouri customers.

Universal's Negotiations with Mighty Good

- 16. On May 2, 2020, Mighty Good's Ben Rendo, owner, reached out to me via telephone at the suggestion of Joe Grady of The Retail Firm, Bentonville, AR.
- 17. Rendo explained that Mighty Good had secured a Sam's Club order for five million bottles of hand sanitizer. However, Mighty Good lacked the necessary pumps for the hand sanitizer bottles. Rendo was in a panic mode trying to find those pumps so that Mighty Good could satisfy the five million hand sanitizer bottle order. Attached Exhibit "A" is an email Rendo sent to me memorializing his request.
- 18. In May and June 2020, I engaged in telephone and email conversation with Rendo as well as with Charlie Tocco, Mighty Good's CEO.
- 19. Shortly after Mr. Rendo and I initially spoke, Mighty Good mailed sample hand sanitizer bottles to Universal's Michigan office.
- 20. I told Mighty Good's Mr. Rendo that Universal could procure the hand sanitizer pumps for shipment from its Warren, Michigan facility.
- 21. Satisfied with that arrangement, Mighty Good then arranged to pick up the pumps from Universal's Michigan facility transport the goods out of Michigan. Mighty Good assumed full responsibility for all cargo logistics directions and paid for all trucking transportation charges out of Michigan.

Performance of the Mighty Good- Universal Contract.

- 22. Mighty Good issued two purchase orders to Universal at Universal's Grosse Pointe Park, Michigan office.
- 23. On behalf of Universal, I accepted these purchase orders in Grosse Pointe Park, Michigan.
- 24. Mighty Good remitted payments to Universal via bank wire to Comerica Bank, located in Detroit, Michigan. See attached Exhibit B.
- 25. Universal procured nearly two million pumps for Mighty Good at Universal's Warren, Michigan warehouse.
- 26. I communicated with Jesse Lacy, Mighty Good's logistic head, regarding Mighty Good's pick-up of the pumps from Universal's Michigan facility. I was in Michigan during each of these communications.
- 27. Mighty Good's logistic cargo team traveled to Michigan to pick up the pumps from Universal's Michigan facility. See Attached Exhibit B.
- 28. After picking up the pumps from Warren, Michigan, Mighty Good's logistics team transported the pumps out of the state.
- 29. On August 12, 2020, Mighty Good's logistic team failed to pick up 337,000 pumps from Universal's warehouse.
- 30. Universal is currently storing these pumps at its Michigan warehouse. Universal is also storing another 475,600 pumps at its Michigan warehouse that Mighty Good ordered, but failed to pay for.
- 31. Neither I nor any of Universal's employees ever traveled outside of Michigan during the course of my negotiation, execution, or performance of the Mighty Good purchase orders.

I, Jose Reyes, per 28 U.S.C. 1746, declare under penalty of perjury that the foregoing statements are true and correct.

Executed on February 24, 2021

Jose Reyes

 From:
 Ben Rendo

 To:
 Jose Reves

 Subject:
 Re: 32-oz pumps

Date: Monday, May 4, 2020 8:42:39 AM

Dang, that is fast. What is cost per unit? Thanks Jose.

On Mon, May 4, 2020, 7:28 AM Jose Reyes < <u>jose.reyes@universalproductsmarketing.com</u>> wrote:

Ben, please see attached.

Thank you

Jose Reyes, President, Universal Products

USA Minority Supplier Certification #MI01464

2396 E. 10 Mile Road, Warren, MI 48091

Vietnam WhatsApp: 0013138040042 / Asia WeChat: josecsw1279

jose.reyes@universalproductsmarketing.com

<u>jr8488409@gmail.com</u> / 313-804-0042 mobile

From: Ben Rendo < ben@mightygoodsolutions.com >

Sent: Sunday, May 3, 2020 7:51 PM

To: jose.reyes@universalproductsmarketing.com

Subject: 32-oz pumps

Jose,

Thank you for jumping on this so quickly, I really appreciate it. Here is the requested information;

32-oz pumps

Packing: 500pcs master carton

Carton Dimension: 64 x 44 x 30 cm

Gross weight: 14.5kgs

I plugged the info into the pallet calculator and here is it. This is a full pallet at 1M pumps in 1,656 casepacks. The first shipment will be 500k units and be 1,000 casepacks. I've attached a picture of the pump. The bottle is not included, we are just bringing the pumps in. I'm going back into the office at 8pm tonight and can jump on a zoom if that would be helpful. My cell reception is just garbage right now. Thanks Jose.

Detail Results:

Package Size: 66 x 44 x 30 mm

n Packages: 1656

Pallet Size: 1016 x 1219.2 mm

n Layers:

Surface Usage: 97.1%

Volume Usage: 88.2%

Total Weight: 24012 kgs

Weight Above 1st Layer: 18009 kgs

Ben

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Ben Rendo

ben@mightygoodsolutions.com

(816) 668-0132

www.mightygoodsolutions.com

	PUMP I	INVOICE						
ISSUED TO:					5/22/2020			
Mighty Goods Solutions	Issue By	Jose		Number	943566 PV			
Ben Rendo	Terms	Prepaid Wire	Prepaid Wire Delivery Estimate Date					
ben@mightygoodsolutions.com	FOB	Del Prepaid KC, MO 6/5/2020						
Tele (816) 668-0132	50% PO Depo	osit With Order		•				
Charlie Tocco		50% PO Balance 7 Days Before Shipment						
charlie@mightygoodsolutions.com			1					
Ship To: Champion Brands								
1001 Golden Dr, Clinton, MO 64735								
Attn: Matt Lowe								
Item	Qty/Ea	Description		Air Rate	Amount			
Pump 28 fits 32 oz bottle	500,000	Pump Each		\$ 0.653	\$ 326,500.00			
Pump COO Vietnam								
#28 Carton Pack Pump Pcs 800								
·								
Pump Tube To Be Inserted Into Pump E	Before Shipping	•		•				
Bottom of Tube Slant Angle Cut 2mm	11 0							
#28 - NOTE Inserted Into Pump Sugges	ted Tube Length 1	175 mm (fits 32	oz bottle)					
Detroit FOB collect cost reduction \$.00		,	,	•				
U.S. Duty, All Tariffs are the customer r		prior to custon	ner deliver	γ.				
				ĺ				
Payment Information		•						
Universal GP Products, LLC								
854 Edgemont Park, Grosse Pointe Par	k, MI 48230							
Beneficiary Account Number: 1852661								
Beneficiary/Receiving Bank: Comerica								
Bank Address: 36965 Garfield Rd, Clinton	on Twp., MI 4803	5						
Bank Transit Routing Number (ABA#): (
Bank SWIFT Code: MNBDUS33			1					
Payment	00/00	00/00	Open					
Payment	00/00	00/00	Open					
Payment	00/00	00/00	Open					
<u> </u>	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1					
Total All			+	 	\$ 326,500.00			